



United States
ENVIRONMENTAL PROTECTION AGENCY
Washington, DC 20460

BILL FOR COLLECTION		BILL NO. 2721426S0061
BUREAU/OFFICE FOR REMITTANCE PAYABLE USEPA - REGION II SUPERFUND PAYMENTS - CINCINNATI FINANCE CENTER		DATE SEP 26 2014
ADDRESS FOR MAILING PAYMENT P.O. BOX 979076, ST. LOUIS, MO 63197-9000		AMOUNT OF PAYMENT

PAYER

Dean A. Calland, Esq
Babst Calland Clements and Zomnir
2 Gateway Center
Pittsburgh, PA 15222

Re: Fair Lawn Well Field Superfund Site, Bergen Township, New Jersey;
Administrative Settlement Agreement and Order on Consent
CERCLA Docket No. 02-2008-2003

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	
			COST	PER
	Monies due the Hazardous Substance Trust Fund (Treasury) for cleanup of hazardous waste spills on sites. Site ID# 02-58 Payment due within 45 days of the receipt of this bill. If payment is not received by this date, a daily interest charge of 0.0022% (0.81% per annum) will be assessed from the first day after the payment is overdue through the date of payment.			
				\$ 333,836. 99
IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.			AMOUNT DUE	\$ 333,836. 99



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2

290 BROADWAY

NEW YORK, NEW YORK, 10007

SEP 26 2014

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Dean A. Calland, Esq
Babst Calland Clements and Zomnir
2 Gateway Center
Pittsburgh, PA 15222

Re: Fair Lawn Well Field Superfund Site, Bergen Township, New Jersey,
Administrative Settlement Agreement and Order on Consent
CERCLA Docket No. 02-2008-2003

Dear Mr. Calland:

The United States Environmental Protection Agency ("EPA") is charged with responding to the release or threatened release of hazardous substances into the environment and with enforcement responsibilities under the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA"), as amended, 42 U.S.C. Section 9601 *et seq.* EPA has documented the release or threat of release of hazardous substances at the Fair Lawn Well Field Superfund Site. In response to the release or threatened release of hazardous substances, EPA has spent, and will continue to spend, public funds on actions to investigate and control such releases and threatened releases at the site pursuant to Section 104 of CERCLA.

On March 25, 2008, EPA entered into an Administrative Settlement Agreement and Order on Consent ("Agreement"), Index No. CERCLA 02-2008-2003, with Fisher Scientific Company, LLC, Sandvik, Inc. and the Kodak Company (the "Respondents") for the performance of the Remedial Investigation and Feasibility Study ("RI/FS") at the Site. Pursuant to Paragraph 78(a) of the Agreement, the Respondents agreed to reimburse EPA for all Future Response Costs, as defined in the Order, paid by the EPA in connection with the RI/FS.

This Bill for Collection No. 2721426S0061 covers the Future Response Costs paid during the period from August 1, 2013 through July 31, 2014.

Enclosure A to the Bill for Collection is a narrative statement describing the Future Response Costs paid during the time periods covered by the Bill for Collection. Enclosure B consists of an itemized cost summary referred to as a Superfund Cost Recovery Package Imaging and On-Line System ("SCORPIO\$") report for the Site, consisting of the Future Response Costs contained in the Agency's financial management system. EPA certifies that as of July 31, 2014, it had paid at least \$ 333,836.99 in Future Response Costs in connection with the RI/FS for the Fair Lawn

Well Field Site.

As per Paragraph 78(b) of the Agreement, payment shall be made within forty-five (45) days of receipt of this letter.

To make payment via electronic funds transfer ("EFT"), you should instruct your bank to remit payment in the required amount to EPA accompanied by the following information:

- I.** EFT to be directed to: **Federal Reserve Bank of New York**
- II.** Bank routing number: **021030004**
- III.** Bank account number receiving payment: **68010727**
- IV.** SWIFT address: **FRNYUS33**
- V.** Address: **Federal Reserve Bank of New York
33 Liberty Street
New York, NY 10045**
- VI.** Field tag 4200 of Fedwire message to read (for Fedwire payments):
- VII.** Case number: **CERCLA 02-2008-2003**
- VIII.** Amount of payment: **\$333,836.99**
- IX.** Name of remitter: **Dean A. Calland**
- X.** Site name: **Fair Lawn Well Field Superfund Site**
- XI.** Site/spill identifier: **0258**

To ensure that your payment is properly recorded, you must send an email or a letter, contemporaneously with the EFT, which references the date of the EFT, the payment amount, the name of the Site, the site number, and your name and address to:

Michael Zeolla, Remedial Project Manager
Emergency & Remedial Response Division
New Jersey Remediation Branch
U.S. Environmental Protection Agency, Region 2
290 Broadway, 19th floor
New York, New York 10007-1866
email: zeolla.michael@epa.gov

and

Damaris Urdaz, Assistant Regional Counsel
Office of Regional Counsel
U.S. Environmental Protection Agency, Region 2
290 Broadway, 17th floor
New York, New York 10007-1866
email: urdaz.damaris@epa.gov

and

Richard Rice
U.S. Environmental Protection Agency
26 W. Martin Luther King Drive
Attention: FINANCE
MS: NWD
Cincinnati, Ohio 45268

emails: rice.richard@epa.gov and cinwd_acctsreceivable@epa.gov

The United States reserves its rights to recover any costs incurred during the time period covered by this accounting but not included in this billing, and all other oversight and response costs incurred pursuant to the Agreement.

EPA reaffirms its commitment to conduct appropriate and cost-effective oversight of work performed by consenting parties while ensuring protective cleanups. To that end, we look forward to discussing with you our plans for future oversight and any suggestions you have to effectively streamline the work and its oversight.

If you have any questions regarding this matter, please contact Michael Zeolla, Remedial Project Manager, at (212) 637-4376. Legal inquiries should be directed to Damaris Urdaz at (212) 637-3140. Thank you for your prompt attention to this matter.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Carole Petersen", with a stylized flourish at the end.

Carole Petersen, Chief
New Jersey Remediation Branch

Enclosure

ENCLOSURE A

Summary of Costs Paid by EPA between August 1, 2013 and July 31, 2014 Oversight of Remedial Investigation and Feasibility Study Activities

Fair Lawn Well Field Superfund Site,
Borough of Fair Lawn, Bergen County, New Jersey

Regional (Reg) Payroll:

These costs consist of direct EPA personnel charges for time spent by EPA employees in overseeing implementation of the requirements of the RI/FS under the Agreement, including review of technical submissions, conference calls and meetings with Langan representatives, internal meetings concerning the RI/FS activities, and community relations/outreach.

Total Reg Payroll Costs: **\$ 72,152.23**

Headquarters (HQ) Payroll:

The ESAT contract provides laboratory analytical and data validation services in support of EPA's remedial response and enforcement oversight at Superfund sites. The Alion Science and Technology Corporation contract costs relate to the analytical and data validation of split samples collected during the RI sampling events.

Total HQ Payroll Costs: **\$ 12,862.44**

Interagency Agreement (IA):

The IAG contract relates to the United States Geological Survey ("USGS") providing assistance to EPA by reviewing and commenting on submitted technical reports and plans submitted by the Potentially Responsible Parties ("PRPs").

Total IA Costs: **\$ 3,043.14**

Other Expenditures (OTH)

The LOCKHEED MARTIN contractor costs are related to scientific, engineering, response and analytical services ("SERAS") personnel providing technical support to the Environmental Response Team ("ERT") in its effort to conduct EPA's mission. The OTH costs relate to the collection and analysis of vapor intrusion samples performed as part of the RI investigation.

Total OTH Costs: **\$135,887.87**

Response Action Contract - 2 (RAC2):

RAC contracts provide professional architect/engineering, technical, and management services in support of EPA remedial response and enforcement oversight at Superfund sites. Contract services may include performance of site management; enforcement support, including oversight of a RI/FS and negotiation support; and other technical assistance, including community relations, sampling and analysis support, risk assessment support, report writing or reviewing, and assisting EPA in overseeing PRP activities. The HDR contract costs relate to preparation and implementation of RI/FS oversight activities.

Total RACs Costs: \$ 27,641.78

Miscellaneous Costs (MIS):

The MIS costs are related to THOMAS REUTERS services for access and retrieval of company financial data in support of EPA requirements.

Total MIS Costs: \$ 118.00

EPA Indirect Costs:

Indirect costs are disbursements from the Superfund for the operation and management of the Superfund Program which are not direct costs (i.e., disbursements recorded in individual Superfund site accounts in EPA's financial management system). Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA-Headquarters. The enclosed SCORPIO\$ report includes calculations of EPA indirect costs.

Total EPA Indirect Costs: \$ 82,131.53

Total Response Costs included in this billing: \$333,836.99

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Narrative Cost Summary

FAIR LAWN WELLFIELD, FAIR LAWN, NJ SITE ID = 02 58

Costs are from 08/01/2013-07/31/2014 (PP22FY13-PP21FY14)

1. The United States Environmental Protection Agency has incurred at least \$72,152.23 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$12,862.44 for Headquarters Payroll Costs.
3. The United States Environmental Protection Agency has incurred costs of at least \$3,043.14 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the DEPARTMENT OF INTERIOR contract.
4. The United States Environmental Protection Agency has incurred costs of at least \$135,887.87 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the LOCKHEED MARTIN SERVICES contract.
5. The United States Environmental Protection Agency has incurred costs of at least \$27,641.78 for RESPONSE ACTION CONTRACT - 2 contract expenditures. The total represents the amount spent under the HENNINGSON, DURHAM & RICHARDSON contract.
6. The United States Environmental Protection Agency has incurred costs of at least \$118.00 for Miscellaneous Expenses.
7. The United States Environmental Protection Agency has incurred at least \$82,131.53 for Indirect Costs.

Total Site Costs:

\$333,836.99

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Itemized Cost Summary

FAIR LAWN WELLFIELD, FAIR LAWN, NJ SITE ID = 02 58

Costs are from 08/01/2013-07/31/2014 (PP22FY13-PP21FY14)

REGIONAL PAYROLL COSTS	\$72,152.23
HEADQUARTERS PAYROLL COSTS	\$12,862.44
INTERAGENCY AGREEMENT (IAG)	
DEPARTMENT OF INTERIOR (DW14957712)	\$3,043.14
OTHER EXPENDITURES (OTH)	
LOCKHEED MARTIN SERVICES (EPW09031)	\$135,887.87
RESPONSE ACTION CONTRACT - 2	
HENNINGSON, DURHAM & RICHARDSON (EPW09009)	\$27,641.78
MISCELLANEOUS COSTS (MIS)	\$118.00
EPA INDIRECT COSTS	\$82,131.53
Total Site Costs:	\$333,836.99

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Regional Payroll Costs

FAIR LAWN WELLFIELD, FAIR LAWN, NJ SITE ID = 02 58

Costs are from 08/01/2013-07/31/2014 (PP22FY13-PP21FY14)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ARNONE, RUSSELL	2014	21	6.00	378.87
			6.00	\$378.87
AYALA, WANDA	2013	22	3.00	171.16
		23	11.00	621.11
		24	3.00	172.11
	2014	03	2.00	114.74
		04	6.00	339.20
		16	6.00	332.06
			31.00	\$1,750.38
COLLAZO, MAGDA	2013	23	2.00	63.94
			2.00	\$63.94
DIFORTE, NICOLETTA	2014	09	0.50	40.55
		10	7.00	567.74
		11	2.00	162.22
		17	1.00	81.10
			10.50	\$851.61
JOSEPHSON, JOHN	2013	22	2.00	179.64
		23	6.50	583.88
		24	5.00	449.12
		25	5.00	449.12
		26	7.00	618.55
	2014	02	1.00	89.83
		03	5.50	480.80
		04	6.00	514.72
		05	5.50	471.81
		06	9.00	772.04
		10	4.00	363.30
		11	4.50	408.72
		12	3.50	317.89
		13	1.50	136.26
		14	3.00	272.51
		15	2.00	181.66
		16	3.00	272.47
		17	3.50	317.90

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Regional Payroll Costs

FAIR LAWN WELLFIELD, FAIR LAWN, NJ SITE ID = 02 58

Costs are from 08/01/2013-07/31/2014 (PP22FY13-PP21FY14)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
JOSEPHSON, JOHN	2014	18	2.00	181.66
		19	0.50	46.60
		20	0.50	45.42
			80.50	\$7,153.90
KARLEN, DELMAR	2014	11	1.00	98.17
			1.00	\$98.17
MCPHERSON, JULIE	2013	22	3.00	207.35
		23	4.00	273.83
		25	2.00	138.50
		26	0.25	17.24
		27	2.00	138.50
	2014	04	7.00	484.74
		05	6.00	415.49
		06	3.00	206.73
		09	6.00	420.09
		12	2.00	140.04
		13	2.00	140.04
			37.25	\$2,582.55
METZ, CHLOE	2014	06	2.00	144.00
			2.00	\$144.00
SAVINO, RICHARD	2013	24	5.00	274.38
	2014	06	4.00	219.50
			9.00	\$493.88
SIMON, PAUL	2014	12	3.50	346.62
			3.50	\$346.62
SINGH, SHARISSA	2013	22	6.00	243.19
		23	3.00	121.59
	2014	04	3.00	121.59
		05	8.00	324.26
		07	10.00	405.32
		08	11.00	445.86
		09	10.00	411.33

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Regional Payroll Costs

FAIR LAWN WELLFIELD, FAIR LAWN, NJ SITE ID = 02 58

Costs are from 08/01/2013-07/31/2014 (PP22FY13-PP21FY14)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SINGH, SHARISSA	2014	10	7.00	341.82
		11	18.00	878.94
		12	7.00	341.82
		13	5.00	244.14
		14	4.00	195.32
		15	5.00	244.14
		16	6.00	292.98
		17	4.00	195.32
			<u>107.00</u>	<u>\$4,807.62</u>
URDAZ, DAMARIS	2013	22	1.00	80.52
		23	3.00	251.99
		24	4.00	335.98
		25	2.00	167.98
		26	8.00	671.94
		27	4.00	335.98
	2014	02	2.00	164.01
		03	5.00	409.07
		04	3.00	233.99
		06	4.00	311.98
		07	1.00	82.01
		09	1.00	82.88
		10	12.00	994.53
		11	6.00	497.27
		12	8.00	663.02
		13	2.00	169.77
		14	2.00	169.77
		15	5.00	426.08
		16	2.00	171.11
		17	2.00	171.10
		18	2.00	171.11
			<u>79.00</u>	<u>\$6,562.09</u>
YU, MEI	2013	24	1.00	65.89
			<u>1.00</u>	<u>\$65.89</u>
ZEOLLA, MICHAEL	2013	22	35.75	2,543.51

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Regional Payroll Costs

FAIR LAWN WELLFIELD, FAIR LAWN, NJ SITE ID = 02 58

Costs are from 08/01/2013-07/31/2014 (PP22FY13-PP21FY14)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ZEOLLA, MICHAEL	2013	23	44.00	3,130.47
		24	39.75	2,828.09
		25	23.75	1,670.41
		26	37.00	2,632.45
		27	22.50	1,600.83
	2014	02	3.00	213.45
		03	28.50	2,027.68
		04	33.00	2,347.87
		05	34.00	2,419.01
		06	40.00	2,845.90
		09	27.25	1,956.76
		10	32.50	2,333.75
		11	31.25	2,243.99
		12	26.50	1,952.06
		13	25.00	1,841.58
		14	24.50	1,804.75
		15	25.50	1,878.41
		16	22.25	1,638.98
		17	28.50	2,099.40
		18	15.00	1,104.95
		20	22.75	1,675.84
		21	28.00	2,062.57
				650.25
			1,020.00	\$72,152.23
Total Regional Payroll Costs				

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Headquarters Payroll Costs

FAIR LAWN WELLFIELD, FAIR LAWN, NJ SITE ID = 02 58

Costs are from 08/01/2013-07/31/2014 (PP22FY13-PP21FY14)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CATANZARITA, JEFF	2013	23	15.00	1,252.30
		24	18.00	1,477.92
		25	2.00	160.97
		26	45.00	3,688.60
		27	6.00	475.47
	2014	03	30.00	2,296.95
		05	2.00	161.51
		06	38.00	2,931.57
		08	2.00	166.96
		15	3.00	250.19
			161.00	\$12,862.44
Total Headquarters Payroll Costs			161.00	\$12,862.44

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Contract Costs

FAIR LAWN WELLFIELD, FAIR LAWN, NJ SITE ID = 02 58

Costs are from 08/01/2013-07/31/2014 (PP22FY13-PP21FY14)

INTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF INTERIOR
IAG Number: DW14957712
Project Officer(s): GOTTESMAN, JUSTIN
Dates of Service: From: 04/12/2013 To: 04/10/2014
Summary of Service:
Total Costs: \$3,043.14

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
01078351	09/18/2013	56,186.37	271393459 01/10/2014	0.01
01095834	04/18/2014	13,601.22	271496633 05/08/2014	3,043.13
			Total:	<u>\$3,043.14</u>

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Contract Costs

FAIR LAWN WELLFIELD, FAIR LAWN, NJ SITE ID = 02 58

Costs are from 08/01/2013-07/31/2014 (PP22FY13-PP21FY14)

OTHER EXPENDITURES (OTH)

Contractor Name: LOCKHEED MARTIN SERVICES
 EPA Contract Number: EPW09031
 Project Officer(s): BURCHETTE, SELLA
 Dates of Service: From: 07/22/2013 To: 05/18/2014
 Summary of Service: SCIENTIFIC,ENGINEERING,RESPONSE,ANALYTIC
 Total Costs: \$135,887.87

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
BVN0046	08/26/2013	1,035,988.65	30266 09/12/2013	7,019.47	8,952.98
BVN0047	09/30/2013	1,264,354.08	40018 10/31/2013	17,119.09	21,834.54
BVN0048	10/25/2013	467,182.77	40037 11/22/2013	5,274.13	6,726.89
BVN0049	11/22/2013	1,056,774.16	40052 12/16/2013	11,451.74	14,606.12
BVN0050	12/30/2013	884,726.07	40077 01/23/2014	9,939.57	12,677.42
BVN0051	01/24/2014	1,076,256.08	40094 02/18/2014	2,952.12	3,765.28
BVN0052	02/21/2014	898,106.98	40115 03/18/2014	1,307.88	1,668.14
BVN0054	04/25/2014	1,243,259.93	40157 05/15/2014	1,879.60	2,397.34
BVN0055	05/23/2014	1,182,217.29	40181 06/13/2014	2,587.55	3,300.29
BVN0056	06/27/2014	1,158,257.77	40212 07/28/2014	187.97	239.75
Total:				\$59,719.12	\$76,168.75

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Contract Costs

FAIR LAWN WELLFIELD, FAIR LAWN, NJ SITE ID = 02 58

Costs are from 08/01/2013-07/31/2014 (PP22FY13-PP21FY14)

OTHER EXPENDITURES (OTH)

Contractor Name: LOCKHEED MARTIN SERVICES
EPA Contract Number: EPW09031
Project Officer(s): BURCHETTE, SELLA
Dates of Service: From: 07/22/2013 To: 05/18/2014
Summary of Service: SCIENTIFIC,ENGINEERING,RESPONSE,ANALYTIC
Total Costs: \$135,887.87

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
BVN0046	30266	Provisional	1.275450
BVN0047	40018	Provisional	1.275450
BVN0048	40037	Provisional	1.275450
BVN0049	40052	Provisional	1.275450
BVN0050	40077	Provisional	1.275450
BVN0051	40094	Provisional	1.275450
BVN0052	40115	Provisional	1.275450
BVN0054	40157	Provisional	1.275450
BVN0055	40181	Provisional	1.275450
BVN0056	40212	Provisional	1.275450

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Contract Costs

FAIR LAWN WELLFIELD, FAIR LAWN, NJ SITE ID = 02 58

Costs are from 08/01/2013-07/31/2014 (PP22FY13-PP21FY14)

RESPONSE ACTION CONTRACT - 2

Contractor Name: HENNINGSON, DURHAM & RICHARDSON

EPA Contract Number: EPW09009

Project Officer(s): MONCINO, KEITH

Dates of Service: From: 05/05/2013 To: 03/04/2014

Summary of Service: REMEDIAL ENGINEERING MGT.

Total Costs: \$27,641.78

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
A053	06/18/2013	311,794.44	30237 08/05/2013	7,048.44
A054	07/17/2013	336,293.45	30269 09/16/2013	6,645.04
A055	07/27/2013	436,800.06	40007 10/21/2013	3,289.33
A056	08/24/2013	418,785.87	40033 11/18/2013	1,035.22
A057	09/28/2013	361,120.83	40070 01/13/2014	1,214.00
A058	11/02/2013	398,075.09	40094 02/18/2014	1,647.41
A059	11/30/2013	302,696.36	40113 03/14/2014	1,332.39
A060	12/28/2013	283,711.05	40135 04/15/2014	716.49
A061	01/25/2014	300,835.90	40136 04/16/2014	1,438.18
A062	02/22/2014	308,493.00	40163 05/21/2014	2,957.52
A063	03/04/2014	164,060.62	40200 07/11/2014	317.76
Total:				<u>\$27,641.78</u>

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Miscellaneous (MIS) Costs

FAIR LAWN WELLFIELD, FAIR LAWN, NJ SITE ID = 02 58

Costs are from 08/01/2013-07/31/2014 (PP22FY13-PP21FY14)

Miscellaneous (MIS) Costs

Total Costs: \$118.00

<u>Procurement</u> <u>Number</u>	<u>Voucher</u> <u>Number</u>	<u>Voucher</u> <u>Date</u>	<u>Voucher</u> <u>Amount</u>	<u>Treasury Schedule</u> <u>Number and Date</u>	<u>Site</u> <u>Amount</u>	<u>Description</u>
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THOMSON REUTERS

EP122000056	827921435	12/17/2013	224.00	400351050 11/26/2013	118.00	
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Vendor Total:

\$118.00

Total Miscellaneous Costs:

\$118.00

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EPA Indirect Costs

FAIR LAWN WELLFIELD, FAIR LAWN, NJ SITE ID = 02 58

Costs are from 08/01/2013-07/31/2014 (PP22FY13-PP21FY14)

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2013	57,760.44	32.63%	18,847.23
2014	193,945.02	32.63%	63,284.30
	<u>251,705.46</u>		
Total EPA Indirect Costs			<u>\$82,131.53</u>

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EPA Indirect Costs

FAIR LAWN WELLFIELD, FAIR LAWN, NJ SITE ID = 02 58

Costs are from 08/01/2013-07/31/2014 (PP22FY13-PP21FY14)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
AYALA, WANDA	2013	22	171.16	32.63%	55.85
		23	621.11	32.63%	202.67
		24	172.11	32.63%	56.16
			<u>964.38</u>		<u>\$314.68</u>
CATANZARITA, JEFF	2013	23	1,252.30	32.63%	408.63
		24	1,477.92	32.63%	482.25
		25	160.97	32.63%	52.52
		26	3,688.60	32.63%	1,203.59
		27	475.47	32.63%	155.15
			<u>7,055.26</u>		<u>\$2,302.14</u>
COLLAZO, MAGDA	2013	23	63.94	32.63%	20.86
			<u>63.94</u>		<u>\$20.86</u>
JOSEPHSON, JOHN	2013	22	179.64	32.63%	58.62
		23	314.40	32.63%	102.59
			269.48	32.63%	87.93
		24	44.92	32.63%	14.66
			404.20	32.63%	131.89
		25	449.12	32.63%	146.55
		26	618.55	32.63%	201.83
			<u>2,280.31</u>		<u>\$744.07</u>
MCPHERSON, JULIE	2013	22	207.35	32.63%	67.66
		23	273.83	32.63%	89.35
		25	138.50	32.63%	45.19
		26	17.24	32.63%	5.63

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EPA Indirect Costs

FAIR LAWN WELLFIELD, FAIR LAWN, NJ SITE ID = 02 58

Costs are from 08/01/2013-07/31/2014 (PP22FY13-PP21FY14)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MCPHERSON, JULIE	2013	27	138.50	32.63%	45.19
			775.42		\$253.02
SAVINO, RICHARD	2013	24	274.38	32.63%	89.53
			274.38		\$89.53
SINGH, SHARISSA	2013	22	243.19	32.63%	79.35
		23	121.59	32.63%	39.67
			364.78		\$119.02
URDAZ, DAMARIS	2013	22	80.52	32.63%	26.27
		23	251.99	32.63%	82.22
		24	335.98	32.63%	109.63
		25	167.98	32.63%	54.81
		26	671.94	32.63%	219.25
		27	335.98	32.63%	109.63
			1,844.39		\$601.81
YU, MEI	2013	24	65.89	32.63%	21.50
			65.89		\$21.50
ZEOLLA, MICHAEL	2013	22	2,543.51	32.63%	829.95
		23	3,130.47	32.63%	1,021.47
		24	2,828.09	32.63%	922.81
		25	1,670.41	32.63%	545.05
		26	2,632.45	32.63%	858.97

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EPA Indirect Costs

FAIR LAWN WELLFIELD, FAIR LAWN, NJ SITE ID = 02 58

Costs are from 08/01/2013-07/31/2014 (PP22FY13-PP21FY14)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ZEOLLA, MICHAEL	2013	27	1,600.83	32.63%	522.35
			14,405.76		\$4,700.60
Total Fiscal Year 2013 Payroll Direct Costs:			28,094.51		\$9,167.23

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW09009	A053	08/05/2013	7,048.44	0.00	32.63%	2,299.91
	A054	09/16/2013	6,645.04	0.00	32.63%	2,168.28
			13,693.48	0.00		\$4,468.19
EPW09031	BVN0046	09/12/2013	7,019.47	8,952.98	32.63%	5,211.81
			7,019.47	8,952.98		\$5,211.81
Total Fiscal Year 2013 Other Direct Costs:			20,712.95	8,952.98		\$9,680.00
Total Fiscal Year 2013:			57,760.44			\$18,847.23

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ARNONE, RUSSELL	2014	21	378.87	32.63%	123.63
			378.87		\$123.63
AYALA, WANDA	2014	03	114.74	32.63%	37.44
		04	339.20	32.63%	110.68

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EPA Indirect Costs

FAIR LAWN WELLFIELD, FAIR LAWN, NJ SITE ID = 02 58

Costs are from 08/01/2013-07/31/2014 (PP22FY13-PP21FY14)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
AYALA, WANDA	2014	16	332.06	32.63%	108.35
			786.00		\$256.47
CATANZARITA, JEFF	2014	03	2,296.95	32.63%	749.49
		05	161.51	32.63%	52.70
		06	2,931.57	32.63%	956.57
		08	166.96	32.63%	54.48
		15	250.19	32.63%	81.64
			5,807.18		\$1,894.88
DIFORTE, NICOLETTA	2014	09	40.55	32.63%	13.23
		10	567.74	32.63%	185.25
		11	162.22	32.63%	52.93
		17	81.10	32.63%	26.46
			851.61		\$277.87
JOSEPHSON, JOHN	2014	02	89.83	32.63%	29.31
		03	262.26	32.63%	85.58
			218.54	32.63%	71.31
		04	257.37	32.63%	83.98
			257.35	32.63%	83.97
		05	300.24	32.63%	97.97
			171.57	32.63%	55.98
		06	300.24	32.63%	97.97
			471.80	32.63%	153.95
		10	363.30	32.63%	118.54
		11	408.72	32.63%	133.37
		12	317.89	32.63%	103.73
		13	136.26	32.63%	44.46
		14	136.25	32.63%	44.46
			136.26	32.63%	44.46
		15	181.66	32.63%	59.28

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EPA Indirect Costs

FAIR LAWN WELLFIELD, FAIR LAWN, NJ SITE ID = 02 58

Costs are from 08/01/2013-07/31/2014 (PP22FY13-PP21FY14)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JOSEPHSON, JOHN	2014	16	272.47	32.63%	88.91
		17	90.83	32.63%	29.64
			227.07	32.63%	74.09
		18	181.66	32.63%	59.28
		19	46.60	32.63%	15.21
		20	45.42	32.63%	14.82
			<u>4,873.59</u>		<u>\$1,590.27</u>
KARLEN, DELMAR	2014	11	98.17	32.63%	32.03
			<u>98.17</u>		<u>\$32.03</u>
MCPHERSON, JULIE	2014	04	484.74	32.63%	158.17
		05	415.49	32.63%	135.57
		06	206.73	32.63%	67.46
		09	420.09	32.63%	137.08
		12	140.04	32.63%	45.70
		13	140.04	32.63%	45.70
			<u>1,807.13</u>		<u>\$589.68</u>
METZ, CHLOE	2014	06	144.00	32.63%	46.99
			<u>144.00</u>		<u>\$46.99</u>
SAVINO, RICHARD	2014	06	219.50	32.63%	71.62
			<u>219.50</u>		<u>\$71.62</u>
SIMON, PAUL	2014	12	346.62	32.63%	113.10
			<u>346.62</u>		<u>\$113.10</u>
SINGH, SHARISSA	2014	04	121.59	32.63%	39.67

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EPA Indirect Costs

FAIR LAWN WELLFIELD, FAIR LAWN, NJ SITE ID = 02 58

Costs are from 08/01/2013-07/31/2014 (PP22FY13-PP21FY14)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SINGH, SHARISSA	2014	05	324.26	32.63%	105.81
		07	405.32	32.63%	132.26
		08	445.86	32.63%	145.48
		09	411.33	32.63%	134.22
		10	341.82	32.63%	111.54
		11	878.94	32.63%	286.80
		12	341.82	32.63%	111.54
		13	244.14	32.63%	79.66
		14	195.32	32.63%	63.73
		15	244.14	32.63%	79.66
		16	292.98	32.63%	95.60
		17	195.32	32.63%	63.73
			<u>4,442.84</u>		<u>\$1,449.70</u>
URDAZ, DAMARIS	2014	02	164.01	32.63%	53.52
		03	409.07	32.63%	133.48
		04	233.99	32.63%	76.35
		06	311.98	32.63%	101.80
		07	82.01	32.63%	26.76
		09	82.88	32.63%	27.04
		10	994.53	32.63%	324.52
		11	497.27	32.63%	162.26
		12	663.02	32.63%	216.34
		13	169.77	32.63%	55.40
		14	169.77	32.63%	55.40
		15	426.08	32.63%	139.03
		16	171.11	32.63%	55.83
		17	171.10	32.63%	55.83
		18	171.11	32.63%	55.83
			<u>4,717.70</u>		<u>\$1,539.39</u>
ZEOLLA, MICHAEL	2014	02	213.45	32.63%	69.65
		03	2,027.68	32.63%	661.63

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EPA Indirect Costs

FAIR LAWN WELLFIELD, FAIR LAWN, NJ SITE ID = 02 58

Costs are from 08/01/2013-07/31/2014 (PP22FY13-PP21FY14)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ZEOLLA, MICHAEL	2014	04	1,369.59	32.63%	446.90
			978.28	32.63%	319.21
		05	2,419.01	32.63%	789.32
		06	2,845.90	32.63%	928.62
		09	1,956.76	32.63%	638.49
		10	2,333.75	32.63%	761.50
		11	2,243.99	32.63%	732.21
		12	1,952.06	32.63%	636.96
		13	1,841.58	32.63%	600.91
		14	1,804.75	32.63%	588.89
		15	1,878.41	32.63%	612.93
		16	1,638.98	32.63%	534.80
		17	2,099.40	32.63%	685.03
		18	1,104.95	32.63%	360.55
		20	1,675.84	32.63%	546.83
		21	2,062.57	32.63%	673.02
			32,446.95		\$10,587.45
Total Fiscal Year 2014 Payroll Direct Costs:			56,920.16		\$18,573.08

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DW14957712	01078351	01/10/2014	0.01	0.00	32.63%	0.00
	01095834	05/08/2014	3,043.13	0.00	32.63%	992.97
			<u>3,043.14</u>	<u>0.00</u>		<u>\$992.97</u>
EP122000056	827921435	11/26/2013	118.00	0.00	32.63%	38.50
			<u>118.00</u>	<u>0.00</u>		<u>\$38.50</u>

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EPA Indirect Costs

FAIR LAWN WELLFIELD, FAIR LAWN, NJ SITE ID = 02 58

Costs are from 08/01/2013-07/31/2014 (PP22FY13-PP21FY14)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW09009	A055	10/21/2013	3,289.33	0.00	32.63%	1,073.31
	A056	11/18/2013	1,035.22	0.00	32.63%	337.79
	A057	01/13/2014	1,214.00	0.00	32.63%	396.13
	A058	02/18/2014	1,647.41	0.00	32.63%	537.55
	A059	03/14/2014	1,332.39	0.00	32.63%	434.76
	A060	04/15/2014	716.49	0.00	32.63%	233.79
	A061	04/16/2014	1,438.18	0.00	32.63%	469.28
	A062	05/21/2014	2,957.52	0.00	32.63%	965.04
	A063	07/11/2014	317.76	0.00	32.63%	103.69
			13,948.30	0.00		\$4,551.34
EPW09031	BVN0047	10/31/2013	17,119.09	21,834.54	32.63%	12,710.57
	BVN0048	11/22/2013	5,274.13	6,726.89	32.63%	3,915.93
	BVN0049	12/16/2013	11,451.74	14,606.12	32.63%	8,502.68
	BVN0050	01/23/2014	9,135.57	11,651.96	32.63%	6,782.97
			804.00	1,025.46	32.63%	596.95
	BVN0051	02/18/2014	2,952.12	3,765.28	32.63%	2,191.89
	BVN0052	03/18/2014	1,307.88	1,668.14	32.63%	971.08
	BVN0054	05/15/2014	1,879.60	2,397.34	32.63%	1,395.57
	BVN0055	06/13/2014	2,587.55	3,300.29	32.63%	1,921.20
	BVN0056	07/28/2014	187.97	239.75	32.63%	139.57
			52,699.65	67,215.77		\$39,128.41
Total Fiscal Year 2014 Other Direct Costs:			69,809.09	67,215.77		\$44,711.22
Total Fiscal Year 2014:			193,945.02			\$63,284.30
Total EPA Indirect Costs						\$82,131.53